

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA COUNCIL ON LEGISLATIVE ACTION  
P.O. Box 2549  
ST. FRANCISVILLE, LA 70775

OFFICE USE ONLY

PAC  
Cnn  
2/10

14002020

2014 FEB 14 AM 10:40  
RECEIVED

2. Date of Primary

This report covers from 1-1-13 through 12-31-13

3. Type of Report:

\_\_\_\_ 180th day prior to primary  
\_\_\_\_ 90th day prior to primary  
\_\_\_\_ 30th day prior to primary  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general  
\_\_\_\_ 40th day after general  
☒ Annual  
\_\_\_\_ Monthly  
\_\_\_\_ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
NORMAN C. FERACHI	Chairperson	P.O. Box 2549 ST. FRANCISVILLE, LA 70775
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
---	------------------	--------------------	-------------------

6. Is the Committee supporting the entire ticket of a political party? Yes ☐ No ☒ If "yes", which party?

7. a. Name of Person Preparing Report

NORMAN C. FERACHI

b. Daytime Telephone 226-635-5602

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of FEBRUARY 2014

Norm C Ferachi  
Signature of Committee/Chairperson

226-635-5602  
Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	19,895.90
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	19,895.90
5. Other Receipts (Schedule A-3)	1,367.06
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	21,262.96

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1,100.00
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	5,990.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	7,050.00
13. Other Disbursements (Schedule E-4)	100.00
14. Loan Repayments Made (Schedule B)	—
15. Funds Loaned (Schedule D)	—
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	7,150.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	155,774.81
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	21,262.96
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	7,150.00
20. Funds on hand at close of reporting period	169,887.77

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	155,774.81
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	169,887.77

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	—
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	—
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	—
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	—

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
<b>PERDI ROMELIAS</b>  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1-7-13 11-6-13	4,458.77 4,922.91	9,381.68
<b>ALABAMA BOWLING CO</b> <b>KALIBRE SALON ROAD</b> <b>LAFAYETTE, LA</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	3-18-13		1,397.77
<b>COCA-COLA UNITED</b> <b>9696 PLANK ROAD</b> <b>BAYON ROUGE, LA 77811</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	3-18-13		8,664.82
<b>MINDEN COCA-COLA</b> <b>412 PINE</b> <b>MINDEN, LA 71055</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	3-18-13		397.23
<b>SCREVA DISTRIBUTING</b> <b>4512 W ADMIRAL DOYLE</b> <b>NEW LEBERIA, LA 70560</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	3-18-13		44.40
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page) _____</span> <span>TOTAL (complete only on last page of this schedule) <b>\$19,895.90</b></span> </div>			

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CITIBANK 451 FLORIDA ST. BAYON ROUGE, LA 70801	INTEREST		1,367.06
4. Total OTHER RECEIPTS during this reporting period			1,367.06

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>CAPITAL LEGISLATIVE DELEGATION</b> <b>3115 OLD FORD ST.</b> <b>BAYOU ROUGE, LA 70308</b> <small>Candidate Beneficiaries:</small>	1-6-13	FUNDRAISER	500.00
<b>REPUBLICAN LEGISLATIVE DELEGATION</b> <b>STATE CAPITOL</b> <small>Candidate Beneficiaries:</small> <b>BAYOU ROUGE, LA 70301</b>	5-17-13	FUNDRAISER	600.00
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
<small>Candidate Beneficiaries:</small>			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,100.00

**Schedule E-3**  
**Louisiana Council on Legislative Action**  
**Form 202 / 2013 Annual Report**

Name & Address of Recipient Candidate	Contributions made this reporting period	
	Dates	Amount
Mike Walsworth Campaign P. O. Box 495 West Monroe, LA 71294	3-19-13	500.00
John Smith Campaign Fund 6 Live Oak Dr. Leesville, LA 71446	3-19-13	500.00
Rick Ward Campaign 3741 La Highway 1, South Port Allen, LA 70767	3-19-13	500.00
Karen St. Germain Campaign P. O. Box 725 Pierre Part, LA 70339	3-19-13	250.00
	11-12-13	200.00
Committee to Elect Hunter Greene 8708 Jefferson Hwy., Suite B Baton Rouge, LA 70809	3-31-13	250.00
	11-3-13	250.00
Kenny Havard Campaign P. O. Box 217 Jackson, LA 70748	4-3-13	250.00
Patrick Williams Campaign 1500 N. Market St., Suite A200 Shreveport, LA 71107	4-30-13	250.00
Tom Schedler Campaign P. O. Box 84821 Baton Rouge, LA 70884	5-15-13	500.00
Rick Gallot Campaign P. O. Box 1117 Ruston, LA 71273	11-6-13	500.00
John Kennedy Campaign P. O. Box 80794 Baton Rouge, LA 70898	11-12-13	1,000.00

Dale Erdy Campaiagn P. O. Box 400 Livingston, LA 70754	11-12-13	250.00
Roy Burrell Campaign P. O. Box 1652 Shreveport, LA 71165	12-18-13	250.00
John Alario Campaign P. O. Box 44391 Baton Rouge, LA 70804	12-31-13	500.00
	<b>TOTAL</b>	<b>\$5,950.00</b>



## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
<i>CAMPION FINANCE</i> <i>P.O. Box 4969</i> <i>HAIRY ROUGE, LA 70521</i>	<i>1-24-13</i>	<i>REGISTRATION</i>	<i>100.00</i>
5. Total OTHER DISBURSEMENTS during this reporting period			<i>100.00</i>

Form 202, Rev. 3/98, Page Rev. 3/98